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1983

Annual Reports

of the

Town of

TEMPLE

New Hampshire

1983

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BACKCOVER

The Temple Band in Washington, D.C., on the morning of July 4th 1983.

DEDICATION

On the morning of July 4th, 1983, the Temple Band marched in the annual Independence Day parade in Washington, D.C. On July 5th, 1983, the Temple Band played a concert in the Presidents' Park (the Ellipse). On each occasion they brought honor to themselves, their Town and their State. We therefore, dedicate this annual report to the Temple Band and all its' members. We are proud of them.

For the Town of Temple
by the Board of Selectmen
Albert A. Quinn, Chm.
Harold E. Prouty
Peter W. Caswell

A PROCLAMATION BY THE SELECTMEN OF TEMPLE

WHEREAS the Temple Band is an ancient institution that is well known in the Town and in the State and

WHEREAS the Temple Band and its members have brought nothing but credit and distinction to themselves, their community and their State and

WHEREAS the Temple Band will represent the sovereign State of New Hampshire in the annual Independence Day Parade in Washington, D.C. and

WHEREAS the citizens of Temple truly wish to honor their Band and its members, we, the Selectmen of Temple, do hereby

PROCLAIM that our Memorial Day, Sunday, June 5th 1983, shall also be known as Temple Band Day with all our friends and neighbors within the state and across this great nation being invited to join us in appropriate ceremonies.

The above proclamation being issued and affirmed on the 26th day of May in the year of our Lord nineteen hundred and eighty-three.

Albert A. Quinn, Chairman
Harold E. Prouty, Selectman
Peter W. Caswell, Selectman

NEW HAMPSHIRE STATE SENATE

Resolution

honoring the Temple Band

WHEREAS a resolution is a means by which the Senate of the State of New Hampshire may honor outstanding achievements by New Hampshire citizens, and

WHEREAS the Temple Band has served Temple and its surrounding communities for a period spanning 184 years, and

WHEREAS the Temple Band has given many concerts to benefit the Crotched Mountain Rehabilitation Center and other charitable organizations, and

WHEREAS the Temple Band has been selected to represent the State of New Hampshire and all colonial towns throughout the nation at the July 4, 1983 Independence Day parade in Washington, D.C. and

WHEREAS they have also been selected to play for White House visitors on the Elipse on July 5, 1983, and

RECOGNIZING the exemplary committment to excellence that the 54 band members have shown should NOW THEREFORE

BE IT RESOLVED that the Senate of the State of New Hampshire honors, congratulates and wishes continued success to the Temple Band.

Vesta M. Roy,
Senate President

Jean T. White,
Senator, District #11

ATTESTED to:

Wilmont S. White,



The President of the United States

presents this

Certificate of Appreciation

to

The Temple Band

for their performance
in the President's Park
Summer, 1983

Russell E. Dickenson
Director
National Park Service

Ronald Reagan
The White House
Washington, D.C.

TEMPLE
NEW HAMPSHIRE

1983
ANNUAL REPORT

Ended December 31, 1983

Printed by
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TOWN OF TEMPLE

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TOWN OFFICIALS
TEMPLE, NEW HAMPSHIRE

MODERATOR
Roger Nutting

TOWN CLERK
Gerda Tyler

DEPUTY TOWN CLERK
Ruth Runge

TOWN TREASURER
Raymon Willard

DEPUTY TREASURER
Marsha Houck

TAX COLLECTOR
Gerda Tyler

DEPUTY TAX COLLECTOR
Ruth Runge

SELECTMEN

Harold E. Prouty	Term Expires 1984
Peter Caswell	Term Expires 1985
Albert A. Quinn, Chmn.	Term Expires 1986

ROAD AGENT
Eugene E. Clement, Jr.

AUDITORS

Cheryl Fry — Betsey Kaufhold

Beth Weston

TRUSTEES OF TRUST FUNDS

Harley Fetzer	Resigned
Julie Harling	Term Expires 1984
Mervin E. Willard	Term Expires 1985
Esther S. Church	Term Expires 1986

SUPERVISORS OF THE CHECK LIST

Fred Zoll — Ethel Fiske

Toni Ann Mahoney

CEMETERY TRUSTEES

Harley Fetzer-Resigned — Albert A. Quinn

Mervin E. Willard

BOARD OF ADJUSTMENT

Edgar L. Leighton III	Term Expires 1984
Peter Caswell	Term Expires 1985
Harley Fetzer	Term Expires 1986
Paul Quinn	Term Expires 1987
Richard Jordan	Term Expires 1988

TEMPLE REP. CONVAL BUDGET COMMISSION
Harold E. Prouty

CIVIL DEFENSE OFFICER
Russell Tyler, Jr.

DOG OFFICER
Wallace Blood, Resigned

CENSUS TAKER
Gerda Tyler

TIMBER TAX DUTIES
Albert A. Quinn

HEALTH & SANITATION OFFICER
Peter Caswell

TEMPLE DIRECTORS
Souhegan Valley Ambulance Service

Richard Benotti — Roger Myrick

CONVAL SCHOOL BOARD MEMBER
Eugene Martin

WOOD, LUMBER AND FENCE SURVEYORS
Selectmen

LIBRARY TRUSTEES

Barbara Clinkenbeard	Term Expires 1984
James Haddix	Term Expires 1984
Lillian P. Maynard	Term Expires 1985
Margaret Waterman	Term Expires 1986
Joanne Keuper	Term Expires 1986

FIRE ENGINEERS

Clarence Daniels, Jr.	Term Expires 1984
Rodney McCarthy	Term Expires 1985
C. Ernest Harling	Term Expires 1986

FIRE CHIEF
Rodney McCarthy

FIRE WARDEN
Clarence Daniels, Jr.

POLICE DEPARTMENT

Russell Tyler, Jr., Chief	Gregory McDowell
Edgar L. Leighton, III	Bruce Heck
Thomas Mazza	Don Wright
Harley Cass	Wilson Allen, Sergeant (retired)

PLANNING BOARD

Christopher Weston, Chrmn.	Term Expires 1984
Stan Fry, Vice Chrmn.	Term Expires 1984
Willian Groff, Sec.	Term Expires 1985
Warren Quinn	Term Expires 1985
Bruce Kullgren	Term Expires 1986
George Willard	Term Expires 1986

CONSERVATION COMMISSION

Clarence Daniels, Jr. — Priscilla Weston
Eugene Martin — Albert Gove

Christopher Weston

RECREATION COMMISSION

Donna Quinn	Term Expires 1984
Julie Harling	Term Expires 1984
Joseph Cournoyer	Term Expires 1985
George Willard	Term Expires 1986
Casey Geffee	Term Expires 1986

MEMBERS OF THE HISTORIC DISTRICT COMMISSION

Alden W. Smith — Jane G. Daniels
Stanley P. Maynard — Raymon Willard
David B. Sullivan — Willian Wolfe

Albert A. Quinn,Chairman

TOWN OF TEMPLE, NEW HAMPSHIRE

WARRANT

To the inhabitants of the Town of Temple in the County of Hillsborough, in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Temple, on Tuesday, the thirteenth of March next, at twelve o'clock noon, to act upon the following subjects.

Article 1. To cast your ballots for the election of all officers required to be elected to serve the Town of Temple for the ensuing year.

Article 2. To cast your ballots for the election of such officers as may be required, by law, to serve the Contoocook Valley School District for the ensuing year.

THE POLLS SHALL OPEN AT TWELVE O'CLOCK NOON AND SHALL CLOSE NOT EARLIER THAN SEVEN O'CLOCK IN THE EVENING.

You are further notified to meet at the Town Hall in said Temple on Friday, the sixteenth day of March next, at eight o'clock in the evening, to act upon the following subjects:

Article 3. To see what sum of money the Town will vote to raise and appropriate for Town Charges and other necessary maintenance and operating expenditures.

Article 4. To see if the Town will vote to raise and appropriate the sum of $5,000.00 to be added to the Town of Temple Bridge Maintenance and Repair Reserve Fund.

Article 5. To see if the Town will vote authorized withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use as set-offs against budget appropriations in the amount indicated below; and further, to authorize the Selectmen to make pro-rata adjustments in the amounts, if estimated entitlements are increased or reduced, or take any other action relating hereon:

Appropriations	**Amounts**
Police	$3,500.00
Fire	3,500.00
Library	3,500.00

Article 6. To see if the Town will vote to authorize the Selectmen to receive and to expend, if necessary, gifts and Federal or State Aid or grants in the name of the Town.

Article 7. To see if the Town will vote to raise and appropriate the sum of $7,500.00 to be placed in a Capital Reserve Fund for the purpose of re-appraising all real estate values in the Town of Temple.

Article 8. To see if the Town will vote to authorize the Selectmen to make a contract with the State Department of Revenue Administration for the purpose of having all real estate in the Town re-appraised in 1985 or to take other action relating thereto.

Article 9. To see if the Town will vote to authorize the Selectmen to withdraw a sum of money from the Bridge Repair Reserve Fund for the purpose of repairing Town bridges.

Article 10. To hear the report of the Committee that was appointed to study the location(s) and availability of land for public building(s), and to take proper action relating thereto.

Article 11. To see if the Town will vote to change the purpose of the Capital Reserve Fund that was established under Article #15 of the 1983 annual warrant. The proposed change would make the fund available for either a Fire Department and/or other public building.

Article 12. To see if the Town wishes to regulate the price per hour that is paid for pick-up trucks that are used for plowing private driveways.

Article 13. To see if the Town will vote to approve certain changes, as proposed by the Fire Department members, in the regulations of the Temple Volunteer Fire Department.

Article 14. To see if the Town will vote to authorize the Selectmen to enter into an agreement for emergency communication facilities for the Fire and Police Departments if the agreement with the present facility is no longer feasible.

Article 15. To see if the Town will vote to authorize the Board of Selectmen to borrow money in anticipation of taxes, pursuant to and under the limitations of Chapter 33:7-8 N.H. RSA.

Article 16. To transact any other business that may legally come before this meeting.

Given under our hands and seal this 25th day of February in the year of our Lord, Nineteen Hundred and Eighty-Four.

Albert A. Quinn, Chairman
Harold E. Prouty, Selectman
Peter W. Caswell, Selectman

A True copy of the Warrant-Attest:

Albert A. Quinn, Chairman
Harold E. Prouty, Selectman
Peter W. Caswell, Selectman

TOWN OF TEMPLE, N.H.

Budget

	Appropriations 1983	Actual Expenditures 1983	Approp. Ensuing Fisc. Year 1984
General Government			
Town Officers Salaries	$6,000.00	$5,116.20	$6,600.00
Town Officers Expenses	8,000.00	6,901.07	8,000.00
Election & Registration Expense	1,000.00	623.05	1,700.00
Cemeteries	2,000.00	1,253.38	2,000.00
General Government Buildings	2,000.00	2,037.05	3,000.00
Reappraisal of Property	2,500.00	1,759.80	2,000.00
Planning & Zoning	750.00	173.83	750.00
Legal Expenses	750.00	1,093.50	1,500.00
Advertising & Regional Assoc.	713.00	713.00	790.00
Public Safety			
Police Department	21,100.00	19,046.17	20,000.00
Fire Department	8,625.00	10,819.24	9,330.00
Civil Defense		-0-	
Building Inspection	400.00		
Draper Communication	4,443.05	4,062.60	4,992.89
Forest Fires		240.86	250.00
Highways, Streets & Bridges			
Town Maint.-Summer	23,000.00	19,438.12	
General Hwy Dept. Exp.-Winter	45,000.00	51,596.08	50,000.00
Highway Subsidy-Block Grant	25,965.54	27,887.12	45,122.29
Sanitation			
Solid Waste Disposal	8,800.00	6,444.08	7,000.00
Health			
V.N.A.	2,007.36	2,007.36	2,007.36
Hospitals & Ambulances	2,801.94	2,801.94	2,964.56
Animal Control	1,000.00	200.00	1,000.00
Vital Statistics	50.00	-0-	75.00
Mental Health	343.00	343.00	514.50
Welfare			
General Assistance	17,500.00	3,734.20	7,500.00
Old Age Assistance	5,000.00	4,691.87	7,500.00
Culture & Recreation			
Library	5,960.00	5,960.00	6,900.00
Parks & Recreation	2,200.00	1,445.98	2,200.00
Patriotic Purposes	650.00	626.49	650.00
Conservation Commission	50.00	-0-	50.00

Debt Service			
Principal of Long-Term Bonds & Notes	16,000.00	16,000.00	16,000.00
Interest Expense-Long-Term Bonds & Notes	5,500.00	5,110.83	4,300.00
Interest Expense Tax Anticipation Notes	13,500.00	14,400.00	15,000.00
Capital Outlay			
Article #9	75.00	75.00	
Article #12	2,500.00	2,200.00	
Article #13	550.00	619.70	
Article #17	750.00	595.00	
Operating Transfers Out			
Payments to Capital Reserve Funds Articles 5/10/15	37,500.00	42,500.00	
Miscellaneous			
FICA, Retirement & Pension Cont.	4,300.00	2,909.28	5,000.00
Insurance	13,000.00	12,749.26	15,000.00
Unemployment Comp.	650.00	309.59	500.00
Total Appropriations	**$292,933.89**	**$278,484.15**	**$250,196.60**

SOURCES OF REVENUE

	Estimated Revenues 1983	Actual Revenue 1983	Estimated Revenue 1984
Taxes			
Resident Taxes	$4,500.00	$4,770.00	$4,500.00
Yield Taxes	7,500.00	7,978.05	2,500.00
Interest & Penalties on Taxes	3,000.00	6,341.06	5,000.00
Inventory Penalties	50.00	79.09	
Land Use Change Tax	50.00	-0-	50.00
Intergovernmental Revenues			
Highway Block Grant	25,102.92	29,420.32	32,631.76
Reimb. a/c State-Federal Forest Land	450.00	480.00	450.00
General Block Grant	24,000.00	30,678.66	25,000.00
Forest Fire Bill Refund	-0-	66.36	-0-
Licenses & Permits			
Motor Vehicle Permit Fees	22,000.00	29,996.50	30,000.00
Dog Licenses	300.00	325.50	300.00
Business Licenses, Permits & Filing Fees	500.00	828.00	600.00
Charges for Services			
Rent of Town Property	500.00	505.00	500.00
Miscellaneous Revenues			
Interest on Deposits	7,000.00	16,283.03	8,000.00
Sale of Town Property	500.00	1,044.00	500.00
Gifts & Refunds	-0-	2,958.65	-0-
Other Financing Sources			
Revenue Sharing Fund	7,500.00	7,500.00	10,500.00
Trust Funds	2,800.00	1,400.00	1,400.00
Total Revenues & Credits	**$105,752.92**	**$140,654.22**	**$121,931.76**

TOWN OF TEMPLE
FINANCIAL REPORT
For the year Ended 1983

Assets

Cash:		
In the hands of Treasurer	$183,804.69	
In the hands of Tax Collector	2,120.11	
Total Cash		**$185,924.80**
Capital Reserve Funds:		
Dump Fund	1,674.51	
Reassessment Fund	7,503.70	
Municipal Building Fund	25,012.33	
Bridge Repair Fund	28,819.99	
Total		**$63,010.53**
Unredeemed Taxes:		
Levy of 1982	12,713.17	
Levy of 1981	4,538.11	
Total		**$17,251.28**
Uncollected Taxes:		
Levy of 1983	70,467.96	
Levy of 1982	60.00	
Levy of 1981	2,877.70	
Previous Years	20.00	
Total Uncollected Taxes		**$73,425.66**
Total Assets		**$339,612.27**
Fund Balance-December 31, 1982	**54,876.77**	
Fund Balance-December 31, 1983	**74,404.45**	
Change in Financial Condition	**19,527.68**	

Liabilities

Accounts Owed by the Town:		
Bills outstanding	$ 5,333.55	
Unexpended Revenue Sharing Funds	11,555.85	
Yield Tax Deposits	1,453.55	
School District(s) Tax(es) Payable	183,854.34	
Total Accounts Owed by the Town		**$202,197.29**

Capital Reserve Funds:		
Dump Fund-1,674.51:		
Reassessment Fund-7,503.70	9,178.21	
Municipal Building Fund	25,012.33	
Bridge Repair Fund	28,819.99	
Total Capital Reserve Funds		**$63,010.53**
Total Liabilities		**265,207.82**
Fund Balance-Current Surplus		**74,404.45**
Due to State:		
Grand Total		**$339,612.27**

Receipts

From Local Taxes:		
Property Taxes-1983	$472,501.86	
Resident Taxes-1983	4,220.00	
Yield Taxes-1983	7,978.05	
Property Taxes and Yield Taxes Previous Years	76,861.03	
Resident Taxes-Previous Years	550.00	
Interest received on Delinquent Taxes	7,410.19	
Penalties-Resident Taxes	63.00	
Tax Sales Redeemed	28,957.67	
Inventory Penalties	307.32	
Total Taxes Collected and Remitted		**$598,849.12**
Intergovernmental Revenues		
Reimb. a/c State-Federal Forest Land	480.00	
Other Reimb.-Fighting Forest Fires	66.36	
Business Profits Tax	3,263.68	
Block Grant-Highway	29,420.32	
Block Grant-General	27,414.98	
Total		**$60,645.34**
Licenses and Permits		
Motor Vehicle Permit Fees	29,996.50	
Dog Licenses	325.50	
Business Licenses, Permits and Filing Fees	828.00	
Total		**$31,150.00**
Charges for Services		
Rent of Town Property	505.00	
Total		**$505.00**

Miscellaneous Revenues		
Interest on Deposits	16,283.03	
Sale of Town Property	1,044.00	
Gifts and Refunds	2,958.65	
Trustees of Trust Funds	1,400.00	
Total		**$21,685.68**
Other Financing Sources		
Revenue Sharing Fund	7,503.00	
Interest on Investments of Revenue Sharing	1,225.78	
Total		**$8,728.78**
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	300,000.00	
Yield Tax Security Deposits	590.00	
Total Non Revenue Receipts		**$300,590.00**
Total Receipts from All Sources		**$1,022,153.92**
Cash on Hand January 1, 1983		**$117,690.18**
Grand Total		**$1,139,844.10**

Payments

General Government		
Town Officers' Salaries	$5,116.20	
Town Officers' Expenses	6,901.07	
Elections & Registration Expenses	623.05	
General Government Buildings	2,037.05	
Reappraisal of Property	1,759.80	
Planning & Zoning	173.33	
Legal Expenses	1,093.50	
Advertising & Regional Association	713.00	
Cemeteries	1,253.38	
Total		**$19,670.38**
Public Safety		
Police Department	$19,046.17	
Fire Department	10,819.24	
Communications	4,062.60	
Other-Forest Fires	240.86	
Total		**$34,168.87**
Highways, Street, Bridges		
Town Maintenance-Summer	19,438.12	
General Hwy Depart. Expenses-Winter	51,596.08	
Hwy Subsidy-Block Grant	27,887.12	
Total		**$98,921.32**
Sanitation		
Solid Waste Disposal	6,444.08	
Total		**$6,444.08**

Health		
Health Dept.-V.N.A.	2,007.36	
Hospitals and Ambulances	2,801.94	
Animal Control	200.00	
Mental Health	343.00	
Total		**$5,352.30**
Welfare		
General Assistance	3,734.20	
Old Age Assistance	4,691.87	
Total		**$8,426.07**
Culture and Recreation		
Library	5,960.00	
Parks and Recreation	1,445.98	
Patriotic Purposes	626.49	
Other-Band Gifts	2,250.00	
Total		**$10,282.47**
Debt Service		
Principal of Long-Term Bond & Notes	16,000.00	
Interest Expense-Long Term Bonds & Notes	5,110.83	
Interest Expense-Tax Anticipation Notes	14,400.00	
Total		**$35,510.83**
Capital Outlay		
Article #9	75.00	
Article #12	2,200.00	
Article #13	619.00	
Article #17	595.00	
Total		**$3,489.70**
Operating Transfers Out		
Payments to Capital Reserve Funds	42,500.00	
Total		**$42,500.00**
Miscellaneous		
FICA, Retirement & Pension Contr.	2,909.28	
Insurance	12,749.26	
Unemployment Comp.	309.59	
Total		**$15,968.13**

Unclassified		
Payments on Tax Anticipation Notes	300,000.00	
Taxes bought by Town	27,322.40	
Discounts, Abatements and Refunds	1,331.73	
Refund and Payment from Yield Tax Escrow Fund	340.55	
Federal Income Tax Withholding	−716.42	
Total		**$328,278.26**
Payments to Other Governmental Divisions		
Taxes Paid to County	38,220.00	
Payments to School Districts- (1983 Tax-$147,107./1984 Tax-$161,700.)	308,807.00	
Total		**$347,027.00**
Total Paytments for all Purposes		**$956,039.41**
Cash on Hand December 31, 1983		**$183,804.69**
Grand Total		**$1,139,844.10**

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1983

Long Term Notes Outstanding:		
Grader	$28,700.00	
Fire Truck	32,000.00	
Total		**$60,700.00**
Total-December 31, 1983		**$60,700.00**

Reconciliation of Outstanding Long-Term Indebtedness

Outstanding Long-Term Debt-December 31, 1982		**$76,700.00**
Total		**$76,700.00**
Debt Retirement During Fiscal Year		
Long-Term Notes Paid	16,000.00	
Total		**$16,000.00**
Outstanding Long-Term Debt - December 31, 1983		**$60,700.00**

TOWN OF TEMPLE
SCHEDULE OF TOWN PROPERTY
As of December 31, 1983

Description	Value
Town Hall, Land and Buildings	$ 94,000.00
Furniture and Equipment	5,000.00
Libraries, Land and Buildings	67,000.00
Furniture and Equipment	5,600.00
Police Department, Land and Buildings	
Equipment	4,500.00
Fire Department, Land and Buildings	94,000.00
Equipment and Contents	81,000.00
Highway Department, Land and Buildings (shed)	35,000.00
Equipment	100,000.00
Materials and Supplies	3,000.00
Parks, Commons and Playgrounds	41,075.00
Sewer Plant and Facilities (dump)	9,400.00
All Other Property and Equiment	
Richards Land (Town Forest)	39,050.00
White Ledge Land (Kendall)	4,300.00
White Ledge Land (Richardson)	2,100.00
Total	**$585,025.00**

TAX RATE

The 1983 Tax Rate was set at $33.43 per $1,000.00 assessed valuation.

Town of Temple	$10.79
County	2.28
School	20.36
	$33.43

Gross Valuation for 1983	**$16,355,459.00**
Net Valuation for 1983	**$16,355,459.00**

The breakdown of the Property Tax Rates for 1982 was as follows:

Town of Temple	$ 9.20
County	1.90
School	18.90
	$30.00

TOWN OFFICERS EXPENSES

Postage	$ 587.64
Office Supplies	976.77
Rent	300.00
Seminars	456.38
Clerical	1,999.70
Dues	393.00
Mileage	214.60
Copy Machine	396.00
Advertising	7.50
Repairs	22.00
General Expenses	107.98
Check Book Charges	58.25
Town Reports	1,381.25
Total	**$6,901.07**

TOWN OFFICERS SALARIES

TOWN CLERK	
Gerda Tyler	$1,524.50
TOWN CLERK DEPUTY	
Ruth Runge	25.00
TAX COLLECTOR	
Gerda Tyler	935.70
TAX COLLECTOR DEPUTY	
Ruth Runge	25.00
SELECTMEN	
Albert A. Quinn, Chairman	850.00
Harold E. Prouty	1.00
Peter W. Caswell	750.00
TREASURER	
Raymond Willard	500.00
TREASURER DEPUTY	
Marsha Houck	25.00
CEMETERY	
Albert A. Quinn	300.00
AUDITORS	
Cheryl Fry	60.00
Betsy Kaulfold	60.00
Beth Weston	60.00
Total	**$5,116.20**

MEMORIAL DAY ACCOUNT 1983

Flags	$ 83.40
Flag Cleaning	26.75
Wreaths	95.00
Flowers	118.50
Dinners	302.84
Total	**$626.49**

ELECTION & REGISTRATION

Meals	$ 25.00
Advertising	85.80
Election Officials	379.25
Ballots	133.00
Total	**$623.05**

REPORT OF THE TOWN CLERK
January 1, 1983 thru December 31, 1983

Automobile Account	
900 Motor Vehicle Permits	$29,996.50
Dog Account	
79 Dogs Registered	$325.50
Filing Fees	8.00

Respectfully submitted
Gerda E. Tyler
Town Clerk

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1983

—DR.—

	1983	Levies Of.- 1982	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		$72,293.81	
Resident Taxes		680.00	140.00
Inventory Penalty		276.44	
Yield Taxes			2,847.70
Money in Transit		6,036.50	
Taxes Committed to Collector			
Property Taxes	543,867.47		
Resident Taxes	4,810.00		
Yield Taxes	13,841.23		
Added Taxes			
Resident Taxes	100.00	10.00	20.00
Overpayments			
a/c Property Taxes	177.86		
a/c Resident Taxes	20.00		
Interest Collected on Delinquent Property Taxes	**299.81**	2,682.28	
Penalties Collected on Resident Taxes	**10.00**	**46.00**	**7.00**
Total Debits	**$563,126.37**	**$82,025.03**	**$3,014.70**

-CR.-

Remittances to Treasurer During Fiscal Year			
Property Taxes	$472,501.86	$76,861.03	
Resident Taxes	4,220.00	470.00	80.00
Yield Taxes	7,978.05		
Inventory Penalties	43.57	263.75	
Interest Collected During Year	279.10	2,682.28	
Penalties on Resident Taxes	10.00	46.00	7.00
Monies in Transit	2,120.11		
Abatements Made During Year			
Property Taxes	28.42	1,469.28	
Resident Taxes	180.00	160.00	30.00
Yield Taxes	5,297.30		
Inventory Penalty		12.69	
Uncollected Taxes-End of Fiscal Year (As per Collector's List)			
Property Taxes	69,372.08		
Resident Taxes	530.00	60.00	50.00
Yield Taxes	565.88		2,847.70
Total Credits	**$563,126.37**	**$82,025.03**	**$3,014.70**

SUMMARY OF TAX SALE ACCOUNTS
Fiscal Year Ended December 31, 1983

	-DR.- Tax Sales on Account of Levies of - 1982	1981	1980
Balance of Unredeemed Taxes- Beginning Fiscal Year*		$11,942.47	$6,083.90
Bought by D. Davidson		860.18	
Taxes Sold to Town During Current Fiscal Year**	$27,322.40		
Interest Collected After Sale	856.20	1,531.35	1,961.16
Redemption Costs	36.40	40.95	22.75
Total Debits	**$28,215.00**	**$14,374.95**	**$8,067.81**
	-CR.-		
Remittances to Treasurer During Year			
Redemptions	$14,609.23	$8,264.54	$6,083.90
Interest & Costs After Sale	892.60	1,572.30	1,983.91
Deeded to Town During Year			
Unredeemed Taxes - End of Fiscal Year	12,713.17	4,538.11	
Total Credits	**$28,215.00**	**$14,374.95**	**$8,067.81**

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983, from Tax Sales held in **Previous** Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

UNPAID RESIDENCE TAXES
(as of December 31, 1983)

1980

Blood, Ralph
Caldwell, Colin

1981

Blood, Ralph
Krapf, Debbie
Krapf, Thomas

1982

Blood, Ralph
Blood, Patricia Briggs
Demers, Gerry
Eddy, Martin
Eddy, Charlene
Currier, Robert

1983

Beard, Cleveland
Bergen, Donald
Bergen, Elouise
Blood, Ralph
Breslin, Peter
Brown, Walker
Brown, Linda
Chambers, John
Chemello, Maria
Child, Gary
Child, Martha
Cook, Wanda
Cook, Wayne
Cranach, Jacylan
Demers, Gerard
Day, Kimberly
Dunleavy, Cynthia
Eddy, Charlene
Eddy, Martin
Edwards, Ellen Jean
Ellis, Patricia
Ellis, William
Fiske, Amber
Fiske, Wendell
Geiger, Lincoln
Guy, Catherine
Hollister, Clay III
Houle, Lisa
Keegan, Raymond Jr.
Krulis, Elena
Krulis, Paul F.
Leighton, Dorothea
L'esperance, Nancy
Lis, Jack
Lis, Tammy
Little, Diane
Little, William A.
Longo, Frances
McLenon, Coriene
Moore, Peter
Pierce, Julia
Pierce, Patrick
Porter, Connie
Porter, Richard
Porter-Elliott, Kerbert
Porter-Elliott, Pamala
Quinn, David
Quinn, Shayne
Rockwood, James
Rockwood, Kathyrn Jean
VanLare, Loris
Weston, Joyce
Weston, Thomas

UNCOLLECTED PROPERTY TAXES
(As of December 31, 1983)

1981	
Beland, Mareta	$1,143.38
Demers, Robert & Virginia	193.50
Pearson, Ruth P.	1,614.56
Temple Homes Inc.	1,359.21
Barnsley, William C.	227.46
	$4,538.11
1982	
Beland, Arthur & Mareta	$1,202.61
Benotti, Richard & Sandra	782.74
Burelle, Gary & Linda	1,063.15
Cronk, Robert & Karne	60.89
Currier, Robert & Judith	1,826.86
Demers, Virginia	203.99
Edwards, Harold & Carol	144.15
Hollister, Clay	1,760.64
Pearson, Ruth	1,705.82
Temple Homes Inc.	1,154.73
Barnsley, Wm & Greull, Robt.	406.42
Barnsley, William	97.32
Doyle, John M. Jr.	2,017.64
Krapf, Malcom & Mary	286.21
	$12,713.17
1983	
Anderson, Donald & Jeanne	$2,419.23
Anderson, Keith & Carolyn	157.12
Beebe, Michael & Sandra	417.88
Beebe, Michael & Sandra	325.94
Beebe, Michael & Sandra	1,786.84
Beland, Arthur & Mareta	1,322.93
Benotti, Richard & Sandra	1,032.98
Bergan, Paul & Kathleen	1,698.24
Blanchette, Dennis & Marie	880.85
Blood, Nancy Marie	86.92
Boot, Gary & Kathleen	1,679.86
Burelle, Gary & Linda	2,413.65
Cook, Wayne & Wanda	640.18
Cullinan, Steven & Maureen	1,128.26
Currier, Robert & Judith	2,097.73
Davis, Helen L.	5.55
Davis, Helen L.	20.29
Davis, Helen L.	2,955.32

Davis, Helen L.	443.38
Davis, Robert & Hadler, Terri	95.24
Demers, Virginai	208.94
Eddy, Martin & Charlene	1,009.59
Edwards, Harold & Carol	923.15
Edwards, Harold & Carol	15.00
Fiske, Edwin & Ethel	573.32
Geiger, Lincoln	3,786.52
Geiger, Lincoln	52.11
Haskins, Stanley	912.78
Hollister, Clay III	1,875.60
Holt, Shirley S.	41.52
Holt, Shirley S.	1,522.88
Holt, Shirley S.	225.39
Holt, Shirley S.	176.81
Holt, Shirley S.	8.36
Holt, Shirley S.	247.38
Howard, Chas. & Katherine	1,372.30
Keuper, Richard & Joann	2,664.37
Leighton, Edgar Jr. & Leighton, Edgar III	585.03
Lis, Jack & Tammy	630.16
Loan, Daniel & Valerie	1,400.71
Pearson, Ruth	1,293.74
Pearson, Ruth	1,014.61
Pearson, Ruth	429.58
Pearson, Ruth	830.74
Pickman, Allen & Robin	1,686.55
Porter, Richard & Connie	356.13
Porter-Elliott, Kerbert & Pamala	2,059.29
Quinn, E. Jack	86.92
Quinn, Kenneth & Susan	977.97
Quinn, Paul & Donna	626.03
Sarner, Glen & Geraldine	1,930.58
Schriefer, Donald & Judy	2,184.66
Temple Homes Inc.	1,239.15
Temple Mt. Ski Area	3,326.29
Townley, John & Robyn	178.85
Whiting, Fairfield & Dorothea	85.75
Whiting, Fairfield & Dorothea	1,422.89
Whiting, Fairfield & Dorothea	1.67
Yetman, David & Pat Gray, Catherine	1,300.42
Barnsley, William	83.58
Barnsley, William	414.53
Breslin, Peter	2,191.30
Doyle, John M.	2,150.78

Flynn, Frederick	515.38
Krapf, Malcom & Mary	295.82
Mitrovich, Dushan	386.11
Sabine, Walter & Inez	732.09
Vanham, Ernest E.	43.83
Williams, Andrew & Deborah	1,526.07
Young, Robert M.	160.46
	$69,372.08

YIELD TAX 1981

Tommila	$2,478.15
Newkirk	369.55
	$2,847.70

YIELD TAX 1983

Yield Tax 1983	**$565.88**

REPORT OF THE TOWN AUDITORS

We have examined the accounts and records of the Selectmen, Treasurer, Town Clerk, Tax Collector, Treasurer of the Library, and Trustees of the Trust Funds and have found them to be properly vouched for and correct.

This report is written prior to the expiration date for replies to the uncollected tax confirmation letters.

Cheryl Fry, Felicia Sartell, Beth Weston
Auditors

TOWN OF TEMPLE
REPORT OF THE TREASURER
December 31, 1983

Balance Brought Forward		$107,363.11
Receipts for 1983		1,020,925.14
Total Receipts		**$1,128,288.25**
Expenditures		956,039.41
Balance end of 1983		**$172,248.84**

Receipts

Tax Anticipation Notes		**$300,000.00**
Taxes		**583,090.56**
Property	549,362.89	
Property Redeemed	28,957.67	
Resident	4,770.00	
Penalties		**370.32**
Resident	63.00	
Inventory	307.32	
Yield		**7,978.05**
Interest		**7,410.19**
Property	2,961.38	
Tax Sales Redeemed	4,448.81	
State of New Hampshire		**$60,473.99**
Regular Highway Subsidy	18,571.55	
Added Highway Subsidy	9,098.56	
Block Grant	27,414.98	
Business Profits	3,263.68	
State of NH in Lieu of Taxes on Forest Lands	150.00	
State of NH Forest Fire Reinb.	50.50	
N.H. Municipal Unemployment Comp. Fund dividend for 1982	158.65	
Reimbursement for Fire Warden	15.86	
State of NH Motor Vehicle Fees Reimbursement	1,750.21	
Town Clerk		**$30,330.00**
Registrations	29,996.50	
Dogs	325.50	
Filings	8.00	

Trustees of Trust Funds		**$1,400.00**
Common Fund (Cemetery)	1,000.00	
Buswell Fund	200.00	
Common Fund	200.00	
Permits		**$820.00**
Buildings	550.00	
Pistol	52.00	
Current Use	27.00	
Subdivision & Zoning	191.00	
Other		**$29,052.03**
Richard Porter Driveway Seal	75.00	
Souhegan Nat. Bank Town Report	4.00	
Donations to Temple Band	2,250.00	
Donations to Recreation Commission	425.00	
Sale of Food on Memorial Day	26.00	
Richard Young Dumping Stumps	100.00	
Wilfred Weston Board of Adjustment Hearing	25.00	
U.S. Gov. Dept. of Interior in lieu of Taxes	330.00	
Timber Tax Bond	590.00	
Sale of Culverts	929.00	
Light Post Sale of Kitchen Utenciles. From Town Hall	10.00	
Rent of Town Hall	505.00	
Indian Head Natl. Bank Int.	761.87	
PSB Repo-Interest	10,573.19	
PSB Investment-Int.	4,209.23	
PSB Checking-NOW Acct-Int.	738.74	
Revenue Sharing	7,500.00	
Total of all Receipts for 1983		**$1,020,925.14**

REVENUE SHARING

Available Funds January 1, 1983	**$10,327.07**
Deposits Made During Year	**7,503.00**
Interest Earned for Year	**1,225.78**
Total	**$19,055.85**
Total Funds Withdrew	**7,500.00**
Funds on hand December 31, 1983	**$11,555.85**

Raymon C. Willard
Treasurer

REPORT OF TRUST FUNDS
TOWN OF TEMPLE
December 31, 1983

Combined Funds

Savings Bank	$ 14,787.45
Certificates	138,204.95
Total in Bank	**152,992.40**
Putnam Investor's Shares (at market value)	5,212.28
Grand Total	**$158,204.68**

Individual Funds

FUND	Principal	Accumulated Interest	Total
Bragg Fund	$3,500.00	$5,441.63	$8,941.63
Buswell Fund	2,900.00	5,524.33	8,424.33
Cemetery Lots Fund	14,185.00	10,263.90	24,448.90
Common Fund	2,000.00	793.43	2,793.43
Scholarship Fund	24,580.67	9,591.30	34,171.97
Wheeler Memorial Fund	263.48	153.68	417.16
Woodward Yr. 2008 Fund	40.00	11.86	51.86
Haward-Davidson Fund	5,212.28	674.08	5,886.36
Library Fund	1,060.21	223.95	1,284.16
Dump Fund	500.95	1,173.56	1,674.51
Bridge Repair Fund	26,430.00	2,389.99	28,819.99
Conservation Fund	7,313.51	1,460.84	8,774.35
Reassessment Fund	7,500.00	3.70	7,503.70
Municipal Bldg. Fund	25,000.00	12.33	25,012.33
Totals	**$120,486.10**	**$37,718.58**	**$158,204.68**

James A. Bragg Fund

January 1, 1983 Principal & Interest	$8,308.41
1983 Interest Income	749.71
	$9,058.12
Recreation Commission Movies	116.49
December 31, 1983 Balance	**$8,941.63**

Harriett M. Buswell Fund

January 1, 1983 Principal & Interest	$7,714.23
New Funds - (Anonymous)	200.00
1983 Interest Income	710.10
	$8,624.33
Care of Uncared for Cemetery Lots	200.00
December 31, 1983 Balance	**$8,424.33**

Cemetery Lots Fund

January 1, 1983 Principal & Interest	$22,270.47
New Funds - Carl Oyler	200.00
1983 Interest Income	1,978.43
December 31, 1983 Balance	**$24,448.90**

Common Fund

January 1, 1983 Principal & Interest	$2,568.18
1983 Interest Income	225.25
December 31, 1983 Balance	**$2,793.43**

Scholarship Fund

January 1, 1983 Principal & Interest	$31,355.47
New Funds:	
In Memoriam - Ruth DeQuoy	10.00
John Maretti	45.00
Elise & Mervin Willard 50th Anniversary Memorial	1,958.00
1983 Interest Income	2,803.50
	$36,171.97
Scholarships Paid in 1983	2,000.00
December 31, 1983 Balance	**$34,171.97**

In 1983 scholarships of $500.00 each were awarded to: *Maria Chemello, Holly Mazza, Kara Lee, Trent Schreifer and Richard Broderick.* All but one were paid.

Wheeler Memorial Fund

January 1, 1983 Principal & Interest	$420.89
1983 Interest Income	23.27
	$444.16
Temple School Awards	12.00
Town Hall for Rec. Comm. Movie	15.00
December 31, 1983 Balance	**$417.16**

***Year 2008 Fund**

January 1, 1983 Principal & Interest	$51.86
December 31, 1983 Balance	**$51.86**

***Clark Woodward Year 2008 Fund**

Hayward-Davidson Fund

January 1, 1983 Principal & Interest	$482.42
1983 Interest Income	33.01
1983 Dividends	158.65
December 31, 1983 Balance	**$674.08**

Note: Putnam Investors Fund - 473.43 shares @ 11.01 - $5,212.28.

Library Fund

January 1, 1983 Principal & Interest	$1,214.55
1983 Interest Income	69.61
December 31, 1983 Balance	**$1,284.16**

Dump Fund

January 1, 1983 Principal & Interest	$1,583.72
1983 Interest Income	90.79
December 31, 1983 Balance	**$1,674.51**

Bridge Fund

January 1, 1983 Principal & Interest	$17,572.18
Received from Town of Temple	10,000.00
1983 Interest Income	1,247.81
December 31, 1983 Balance	**$28,819.99**

Conservation Fund

January 1, 1983 Principal & Interest	$8,010.30
1983 Interest Income	764.05
December 31, 1983 Balance	**$8,774.35**

Reassessment Fund

1983 - From Town of Temple	$7,500.00
1983 Interest Income	3.70
December 31, 1983 Balance	**$7,503.70**

Municipal Building Fund

1983 - From Town of Temple	$25,000.00
1983 Interest Income	12.33
December 31, 1983 Balance	**$25,012.33**

ROAD AGENT REPORT
Eugene E. Clement, Jr.

Winter Highway

Eugene E. Clement, Jr.	$ 8,387.75
Charles Willard	6,715.69
Harold Kullgren	623.00
Wilfred Weston	555.00
George Ellis	1,947.50
Brian Kullgren	3,100.00
Rodney McCarthy	125.00
Glenn Nutting	1,350.00
Richard Jordan	762.50
Russell Tyler, Jr.	525.00
Timothy Fiske	237.50
Walter Somero	100.00
Kullgren Construction Co.	7,259.75
Public Service	84.76
New England Telephone Co.	149.62
A.W. Peters, Inc.	4,609.25
Charles Willard Construction	204.50
Charles Willard (Tractor)	80.00
Curtis Industries	105.12
Keenan Equipment Rental	840.00
NE Steel Fabrications	368.08
Granite State Minerals	4,428.00
Willards IGA	64.47
Temple Truck Repair	2,929.20
Postage	12.00
Light	20.78
Donvan Spring Equipment Co.	123.24
Sage Auto Supply	141.21
Ronald Vaillaicourt	3,250.00
Frost Farm	121.00
R.C. Hazelton Co., Inc.	1,258.96
Jordan Milton	626.33
Mr. Gees' Tires	257.50
Albert Gove (Fixed switch)	22.00
Tuttles	10.00
General Automotive Co.	61.15
Richard Benotti	45.00
B & B Chain	12.95
E.W. Sleeper Co.	106.47
Derby's Dept. Store	24.75
Fran's Auto Body	10.00
Riverside Paving	308.00
Quinn Brothers	39.00
Yankee Auto Parts	.95
Agway	31.41

Draper Fuel Co.	24.70	
Joslin Hardware Co.	6.75	
Auto Parts 101	14.28	
Cancelled Vouchers (139.74; 309.40; 34.90)		**-484.04**
Total		**$51,596.08**

Summer Highway		
Eugene Clement, Jr.	4,399.50	
Charles A. Willard	3,175.01	
Harold Kullgren	1,288.00	
Rodney McCarthy	48.00	
William Benotti	38.00	
Ray Harling	230.00	
Charles Willard Construction	611.81	
Public Service	28.24	
New England Telephone	108.48	
Mr. Gee's Tire	555.50	
A.W. Peters	2,006.74	
Temple Truck Repair	1,370.23	
Yankee Auto	22.80	
Ruth Ann Morehouse (Mail Box)	9.35	
Colls Garden Center	526.93	
Warren Quinn	20.00	
Willards IGA	10.90	
Arthur Whitcomb Inc.	11.28	
XOrb Corp.	344.65	
Penn Culvert Co.	378.48	
N.E. Oxygen	12.74	
Riverside Paving	924.00	
Jordan Milton Machinery Inc.	219.44	
Central Petroleum Co.	988.14	
Sage Auto	21.12	
Greenville Hardware	26.05	
Auto Parts 101	86.96	
Lazy K. Enterprises	17.00	
Joseph Pollock	63.00	
Agway	83.52	
B & B Chain	475.40	
Draper Fuel	57.95	
Brian Kullgren	90.00	
Proctor & Greene	158.00	
Raymond Willard	1,042.00	
Total		**$19,438.12**

Gas Subsidy		
Temple Truck Repair	$2,635.08	
Raymond Willard	50.00	
Total		**$2,685.08**

TOWN HALL & OTHER TOWN BUILDINGS

Custodian	$ 390.00
Trash Removal	220.00
Public Service	735.76
Flag	54.96
Wood	48.00
Maintenance	245.89
Repairs	266.00
Supplies	76.44
Total	**$2,037.05**

TRA PROJECT

Joseph Pollock, Gravel	$ 1,438.00
Willard Construction, backhoe	616.00
Ray Harling, truck	400.00
Kullgren Construction Co. (truck and dozer)	4,014.40
Brian Kullgren, truck	90.00
X-orb Co. (Culvert)	175.15
Penn Culvert Co.	1,296.30
Eugene Clement Jr., Labor	3,221.75
Charles A. Willard, Labor	2,881.24
Harold Kullgren, Labor	791.00
	$14,923.84

SOUHEGAN VALLEY AMBULANCE SERVICE, INC.

To the Residents of the Souhegan Valley District:

The primary responsibility of The Souhegan Valley Ambulance Service is to provide emergency medical service to the citizens of the communities it serves and to those transcient persons who may become ill or injured while in those communities; and to provide Mutual Aid for Emergency Medical Service in surrounding communities. This service is made possible through money budgeted by the four (4) Towns we serve, expressly for Emergency Ambulance Services and through the strictly volunteer efforts of trained personnel who man the ambulances. The Souhegan Valley Ambulance Service was organized to provide emergency transportation for the sick and injured, and has operated for several years at no expense to the individual requiring the use of this emergency service.

In the past, The Souhegan Valley Ambulance Service has provided transportation for non-emergency transfers for residents requiring ambulance transportation. This service, as well as emergency service, has increased over the years. Transfers from local hospitals to distant hospitals mean that the ambulance and attendants used for this purpose are unavailable for emergency response for several hours at a time. In addition to leaving a gap in coverage and straining the manpower availability, considerable expense is incurred for these transfers. Fuel alone for some of these trips may cost over Forty Dollars ($40.00).

In consideration of these facts, The Souhegan Valley Ambulance Service will no longer be responsible for non-emergency transfers, i.e. hospital to home or nursing home, hospital appointments for CT Scans or X-Rays, etc. All non-emergency transfers will be handled by private ambulance services. A list of private ambulance services licensed in New Hampshire is available from the State of New Hampshire, Bureau of Emergency Medical Services, Concord, New Hampshire.

The Board of Directors
The Souhegan Valley Ambulance Service
January 30, 1984

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
Annual Report to the Towns - 1984

The Souhegan Valley Ambulance Service, Inc. continues to provide efficient professional quality service to the communities of Greenville, Mason, New Ipswich and Temple. This service is possible only through the dedication of our well-trained Driver/Attendants, all of whom are volunteers. Almost all of these volunteers are now Nationally Resigtered Emergency Medical Technicians-Ambulance; several are undergoing training toward the higher grade of EMT-Intermediate. Many have also undergone advanced training in, for example, EOA (Esophageal Obdurator Airway) and MAST (Medicat Anti-Shock Trousers). Attendants are typically on all night call about seven (7) times each month. There exists a continuing need for volunteers able to answer calls during the daytime. Any resident of the four (4) town area interested in joining the Service are encouraged to contact any Attendant or member of the Board of Directors.

In 1983 the Service replaced the older ambulance with a new vehicle comprised of a new chassis, cab, and engine coupled with a completely rebuilt ambulance module meeting the latest government specifications. The net price of this unit after trade-in of the old ambulance was about $28,000.00. In contrast, a completely new ambulance of comparable quality lists at over $50,000.00. This new vehicle was paid for entirely out of the capital reserve fund. We now have two (2) ambulances in excellent condition; moreover, they are almost identical which is of substantial help to Attendants under the pressure of emergency situations.

The subject of non-emergency transfers, such as between hospitals, from hospital to home, from hospital to nursing home, or for hospital out-patient appointments has frequently been a source of misunderstanding. The use of the ambulances for these types of situations severly handicaps the Service for possible emergencies, particularly in view of the fact that fewer Attendants are available during the work day. The Board of Directors, therefore, has adopted the policy that The Souhegan Valley Ambulance Service will no longer be responsible for non-emergency transfers. Emergency transfers and transfers designated as urgent by a physician will continue to be made.

The Service has also curtailed on-site stand-by coverage to private functions; the ambulance will, of course, continue to be available on call for any medical emergencies at such functions. Community-sponsored functions will be covered as before.

The Souhegan Valley Ambulance Service continued to operate at no expense to the individual requiring emergency ambulance service. The projected annual per capita cost for 1984 to the four (4) communities is $3.85, which represents a substantial decrease over previous years.

The Borad of Directors

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
Financial Report
for 1983

Operating Fund		
Balance: January 1, 1983		**$9,029.93**
Receipts		
New Ipswich	$10,166.58	
Greenville	8,502.30	
Mason	3,151.68	
Temple	2,801.94	
		24,622.50
Total		**$33,652.43**
Expenditures		
Vehicles - Gas & Oil	1,553.16	
Repairs	1,946.48	
Communications	1,417.11	
Ambulance Supplies	1,517.01	
Training & Drivers Expenses	2,208.16	
Insurance (incl. vehicles)	6,257.00	
Office Services	1,039.00	
Office Expenses	217.41	
Miscellaneous Expense	277.84	
Total		**16,433.17**
Subtotal		**17,219.26**
Transferred to Capital Reserve		**8,400.00**
Balance: December 31, 1983		**$8,819.26**
Capital Reserve		
Balance: December 31, 1983		**$15,474.39**

THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.
1984 Budget

Operating Expenses:		
Vehicles - Gas & Oil	$ 2,000.	
- Repairs	1,500.	
Communications	1,500.	
Ambulance Supplies	1,500.	
Training & Drivers' Expenses	2,100.	
Insurance (incl - vehicles)	6,500.	
Office Services	1,300.	
Office Expenses	300.	
Miscellaneous Expenses	302.	
Total Operating Expenses		**$17,002.**
Capital Expenses	8,000.	**8,000.**
Total Operating & Capital Expenses		**$25,002.**

APPORTIONMENT TO TOWNS:

Per Capita Rate - $3.85

TOWN	POPULATION*	SHARE
New Ipswich	**2,689**	**$10,352.65**
Greenville	**2,235**	**8,604.75**
Mason	**800**	**3,080.00**
Temple	**770**	**2,964.50**
Totals	**6,494**	**$25,001.90**

*Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

TEMPLE VOLUNTEER FIRE DEPARTMENT

Once again the Fire Department wishes to thank the Auxiliary and all the individuals who donated money, time and labor throughout 1983. Your help is greatly appreciated.

Within the past year the firemen painted the outside of the fire station and refinished the hardwood floor upstairs. Due to the heavy volume of people during town office hours, the floor needed this uplifting badly.

With the building open to the public during town office hours, security has become a problem with some supplies being stolen within the last two years. To help alleviate this problem the Fire Department had a cage built for storage and expensive supplies. Hopefully, this will help solve this unfortunate circumstance.

We have a day time man power problem as the town is a bedroom community and all but two of the Fire Department personnel work out of town. With this situation, we are in need of firemen who would be around during the day.

WE NEED YOU

Mutual Aid is a tremendous benefit in the daylight hours when we have so few firemen available. Temple was assisted approximately fifteen times by five mutual aid towns sending manpower or apparatus.

The Temple Fire Department had a total of thirty-one calls during 1983 with the following breakdown:

Brush Fire	4
Mutual Aid	11
False Alarm	1
Automatic Alarm	1
Ambulance Assist	2
Flooded Cellar	3
Chimney Fire	3
Highway Dept.	4
Permit Burn Standby	1
Auto Accident	1

As many people are aware, the town has been in need of a larger, more secure fire station and some permanent town offices. It is my feeling as Chief of the Temple Fire Department that we should solve these problems together. By building a new fire station we could renovate the old station into permanent town offices with space enough to house the town records. With sufficient space planned in the new fire station, Temple could house an ambulance as well as all the Fire Department equipment in a secure building. A properly planned building would als take into account that Temple is one of the fastest growing towns in New Hampshire and hopefully would alleviate the need for extensive expense for 30-40 years. Many study committees have been appointed in the past with basically the same results, the need for a solution to these problems. It is my feeling if we act upon these problems NOW, that we can save a substantial amount of money and headache in the future.

This report was submitted as we look forward to another year of cooperation and service between the town and fire department. If you need us call 878-1611 without hesitation.

Respectfully submitted,
Rodney McCarthy, Fire Chief

TEMPLE VOLUNTEER FIRE DEPARTMENT

Expenses	
Electricity	$ 484.44
Heat	594.85
Telephone	497.25
Truck Repair & Maintenance	2,849.15
Radio Repair & Maintenance	624.47
Hose Replacement	844.56
Fire Supplies	2,619.79
Station Supplies	734.44
Gasoline	405.77
Training	209.52
Payroll (Fire Dept. only)	955.00
Total	**$10,819.24**
Proposed Budget	
Electricity	$ 480.00
Heat	900.00
Telephone	450.00
Truck Repair & Maintenance	2,500.00
Hose Replacement	600.00
Radio Repair & Maintenance	450.00
Fire Supplies	1,625.00
Station Supplies	450.00
Gasoline	400.00
Training	300.00
Payroll (Fire Dept. only)	1,000.00
Mutual Aid Dues	25.00
Foam Bank (Mutual Aid)	150.00
Total	**$9,330.00**

TEMPLE VOLUNTEER FIRE DEPARTMENT

	Budget 1983 Budget	1983 Expenses	1984 Budget
Electricity	$ 450.00	$ 484.44	$ 480.00
Heat	1,000.00	594.85	900.00
Telephone	350.00	497.25	450.00
Truck Repair & Maint.	2,500.00	2,849.15	2,500.00
Radio Repair & Maint.	300.00	624.47	450.00
Hose Replacement	600.00	844.56	600.00
Fire Supplies	1,200.00	2,619.79	1,625.00
Station Supplies	450.00	734.44	450.00
Gasoline	500.00	405.77	400.00
Training	275.00	209.52	300.00
Payroll (Fire Dept. only)	1,000.00	955.00	1,000.00
Mutual Aid Dues			25.00
Foam Bank (Mutual Aid)			150.00
Totals	**$8,625.00**	**$10,819.24**	**$9,330.00**

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to $1,000. and received a jail sentence of up to one year.

No fire permit will be issued between 9:00 AM and 5:00 PM unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 AM and 2:00 PM, then subsides to a safe level between 2:00 PM and 5:00 PM. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, **"Only You Can Prevent Forest Fires!"**

1983 STATISTICS

	STATE	DISTRICT	CITY/TWN
No. of Fires	**779**	**80**	**1**
No of Acres	**348**	**58**	**1**

HOME HEALTH CARE AND COMMUNITY SERVICES STATISTICAL REPORT

Skilled Nursing/ Maintenance and Prevention/ Care of the Terminally Ill	38 Visits
Physical Therapy	4 Visits
Occupational Therapy	5 Visits
Home Health Aide	173 Visits
Homemaker	99 Hours
Child Health Program	1 Visit
Total Adult Patients	9 Patients

In addition to the above, 1 child from your town was seen as part of our Child Health Program and 52 (weekly) blood pressure clinics were made available to your adult residents.

A portion of the above listed activities are paid by Medicare, Medicaid, other insurance and state grants (Title XX and Title III B). The balance of the activities are supported by your Town Appropriation.

1983 Appropriation	**$2,007.36**
1984 Appropriation Request	**$2,007.36**

REPORT OF THE CENSUS TAKER FOR THE YEAR OF 1983

The population of the Town of Temple, New Hampshire on April 1, 1982 was 788, to the best of my knowledge.

The students at Conval Middle and High School was 71

The students at Temple Elementary School was 54.

Registered voters on the 1983 checklist was 444.

Respectfully submitted,
Gerda E. Tyler

BOARD OF ADJUSTMENT
1983 ANNUAL REPORT

The Board of Adjustment acted in two cases during 1983. The first resulted in the board rendering a letter of opinion and in the second case a variance was granted to the applicant following a public hearing.

In a third case the applying party elected not to pursue its original appeal.

The Board meets on the first Wednesday of the month at the chapel. Meetings are open to the public.

Respectfully submitted,
Paul C. Quinn, Chairman
Temple Board of Adjustment

THE CONSERVATION COMMISSION

The Commission meets when necessary throughout the year. We are willing to help other organizations or individuals with pertinent concerns relating to the conservation of the built and natural environment.

We welcome suggestions of projects we could become involved in.

Anyone wishing to meet with the Commission is welcomed. For information call one of the members listed below.

Eugene Martin — *Clarence Daniels*
Albert Gove — *Priscilla Weston*

Christopher Weston
(Member from the Planning Board)

REPORT OF THE PLANNING BOARD

In 1983 the Planning Board approved the following subdivisions:

Richard and Gertrude O'dell - one lot, Irenic Properties - three lots, Bertram and Barbara VonZabern - one lot.

The lot lines were changed on the land of Charles Miller and Hans Speigal to make the existing property two lots.

This has been a quiet year as far as subdivisions were concerned. The board has been busy putting the finishing touches on the Master Plan. We hope it will be printed in time for Town Meeting this year.

The Planning Board has been meeting bi-monthly since April on the second and fourth Monday. All meetings are open to the public.

Respectfully,

Christopher A. Weston, Chairman

Temple Planning Board

REPORT OF THE TEMPLE POLICE DEPARTMENT FOR THE YEAR 1983

During the year of 1983 we investigated cases and answered calls as follows:

Animal Complaints	21	Juvenile Cases	1
Ambulance Calls	19	Miscellaneous Calls	418
Burglar Alarm Calls	8	Motor Vehicle Accidents	24
Court or Arrests	23	Mutual Aid	7
Disabled Car Calls	46	Patrols	126
Domestic Problems	27	Special Events	13
Fires	3	Suspicious Cars or People	2
Fires	3	Suspicious Cars or People	2
House Breaks	3	Thefts	0
House Checks	57	Training 40 hours	
Investigations	7 hours	Vandalism	0

We are still using the same answering service for all emergency calls. for **POLICE - FIRE - AMBULANCE** the number to call is **878-1611.**

Respectfully submitted,
Russell Tyler, Jr.
Chief of Police

POLICE DEPARTMENT
1983 Report

Wages & Salaries	
Russell Tyler, Jr.	$12,190.00
Wilson Allen	514.63
Gregory McDowell	1,065.51
Thomas Mazza	40.00
Harley Cass	177.25
Bruce Heck	698.13
Ruth Runge (Clerical)	298.00
Special Police (Jan. 1, 1983)	70.00
Miscellaneous & Expenses	
Phone	$ 389.15
Deliver Town Reports	50.00
Convention	195.00
Willards IGA (supplies)	4.35
Monadnock Hospital (Blood Tests)	42.00
Police Shirts	15.95
Photography & Film	16.75
Greenville Police (photos)	32.75
Radio Repair	11.00
Purchase Revolver	195.95
Retrieving Stolen Property	20.00
Mileage	3,019.75
Total	**$19,046.17**

DOG OFFICER'S REPORT

Calls Received	74
Investigations Made	51
Animals Returned to Owners	34
Strays	12
Lost	31
Complaints	7
New Homes	7
Dogs Killed by Auto	1
Dogs Destroyed for Owners	3
Warnings Given	5
Molesting or Destroying Animals	4
Domestic Animals Killed by Dogs	7
Dogs Destroyed for Town	1

Respectfully Submitted
Wallace R. Blood
Dog Officer

MANSFIELD PUBLIC LIBRARY

Fine Report (Contributions)

On Hand January 1, 1983	**26.02**
Received as contributions and sale of books	**164.50**
	$190.52
Spent for books	**161.16**
On Hand December 31, 1983	**$29.36**

LIBRARIAN'S REPORT

Library Circulation Figures:	
Adult fiction	2,034
Adult non-fiction	756
Adult magazines	570
Juvenile fiction	1,957
Juvenile non-fiction	278
Juvenile magazines	27
Records	9
Patterns	5
Total	**5,638**

262 books were donated to the library this year with an estimated value of $1,475.47. For these gifts we are grateful to the following donors: *Judi Edwards, Margaret & Phil Waterman, Dr. John Rock, Evelyn Hume, Betty Wheeler, Anne Spaulding, Anne Lunt, William Bauhan, Lillian Maynard, John Carter, Carl & Barbara Hedman, Alden Smith, Jim & Jan Quinn, Anna Auricchio, Ken Callahan, Susan Groff, Alice Donald, Mary Jane Wolbers, JoAnn & Mike Hinchee, Gene & Bella Martin, Joanne Keuper, Richard & Mary McAdoo, Chris & Beth Weston, Nancy Starkweather & Jennifer Weston.* We are happy to receive gifts of books at any time. We urge you to remember us with memorial gifts. We also thank our friends who contributed money for additional book purchases. The library purchased 220 books this year.

Open House was held on April 20th. Books were presented to the winners of the school contests and all enjoyed refreshments.

The Nubanusit Co-op met here on Aug. 4th. We are able to get substantial discounts on the books we buy by belonging to this co-op and ordering as a group.

The Summer Fun Reading contest was held during the summer. Those meeting the requirements were given gift certificates toward book purchases at the Toadstool Bookshop. A party was held for the participants on August 17th.

The pre-school story hour meets every Monday afternoon (1:30-2:30) September to June. Readers during 1983 were: *Julie Harling, Margaret Waterman, Barbara LeBouf, Rita Rivard and Ronda Geisler.*

The library held a successful book sale on September 17th. Proceeds from this will be used for the purchase of books.

The van service operating out of Concord came to an abrupt end in July and we were allowed to keep the books then on loan. We feel the loss of this service deeply. We cannot possibly replace it with our present funds. You will notice an increase for books in our proposed budget.

We were again fortunate to have Perry Maynard as our "special gardener". We also wish to thank Ruth Quinn and Peggy & Fred Zoll for plants during the year and Bruce Kullgren for garden soil.

We welcome suggestions for book purchases and service. Remember that this is **YOUR** information center. We will attempt to answer your questions and to provide research material.

Library Hours: Mon. 1:30 - 5, Wed. 1:30 - 5 and 7 - 9, Sat. 2 - 5.

The book drop is available for the return of books at any time.

Telephone 878-3100

Respectfully submitted,
Priscilla Weston, Librarian

MANSFIELD PUBLIC LIBRARY

1984 BUDGET

Librarian's Salary	**$3,450.**
Books and Magazines	**1,000.**
Fuel	**1,000.**
Telephone	**300.**
Repair Fund	**200.**
Supplies and Postage	**300.**
Cleaning	**150.**
Assistant to Librarian	**150.**
Janitor Services	**200.**
Snow Removal	**50.**
Travel	**50.**
Misc.	**50.**
Total	**6,900.**

MANSFIELD PUBLIC LIBRARY
TREASURER'S REPORT
January 1, 1983 - December 31, 1983

Income:	
Balance on Hand	$2,214.63
Town Appropriations	2,960.00
Contributions	131.20
Income - Book Sale	238.45
Interest Abbie-Kendall Fish Fund	255.76
Interest Bigelow-Memorial Fund	384.89
Interest Checking Account	44.63
Total	**$6,229.56**
Expenses:	
Books and Magazines	$1,492.16
Fuel	984.52
Telephone	250.90
Repair Fund	200.00
Supplies and Postage	280.39
Cleaning	112.03
Assistants to Librarian	113.48
Janitor Services	107.74
Snow Removal	30.00
Travel	55.60
Expenses - Book Sale	63.50
	$3,690.32
Balance on Hand December 31, 1983	**$2,539.24**

TOWN OF TEMPLE
SELECTMEN'S REPORT

FINANCES AND TAXES

The 1983 tax rate was 11% higher than the 1982 tax rate. The increase would have been much greater except for surpluses at both the Town and School levels. Control of spending at the Town and School meetings is one way that we can control our tax rate. The tax bills of November quickly and sharply remind us of our spend thrift ways of March.

The State Aid Grants have been changed from several small ones to two major ones, Highway Block Grants and General Revenue Grants. The amount of money received is about the same but another session of the Legislature could change that.

Federal Revenue Sharing Funds on hand have increased and because of that fact we should increase our spending or allocation in that field. (Possibly a four-wheel drive pick-up for the Highway Dept.?)

COMMUNICATIONS

Although our present system is reasonably adequate we may, for several reasons, be forced to seek a contract with another Communication Center. This is the reason for the article on communications. At the present time it appears that no more money will be needed but at some future time the Selectmen may need the authority to make a change. We will have more information by Town Meeting time.

TOWN DUMP-TRUCK

Although the repair situation has been some what less than ideal the idea of a town truck is sound. The Road Agent had a truck available when and where and for how long it was needed (although it might not seem like it when you were waiting for your road to be plowed or sanded). We can give no figures for the number of hours the truck was used but it had substantial use. The total hours it was used is surely greater than if we had to hire a truck.

HIGHWAYS

As the reports show we stayed within the summer budget but over-spent the winter budget. There are several factors involved and one of them is the plowing of private drives. There are many new drives and they seem to get longer and steeper and more winding with each passing year. These factors along with the increased cost of hiring pick-ups add greatly to our winter highway expenses. To keep our pick-ups working this year we negotiated for a 20% raise (as opposed to a requested 40% raise) with the proviso that the matter be brought before the annual meeting. We urge you to give careful consideration to Article #12, it will be an important discussion.

We have a couple of bridges that the state says need attention. We hope to get to one of them this year.

We also hope to get a general re-graveling program started this year; the new method of disbursing State Funds gives a greater flexibility than we have had in past years.

ARTICLE #11

This article was placed in the Warrant in order that the purpose of the fund would agree with action taken at the last Town Meeting.

Albert A. Quinn, Chairman
Harold E. Prouty, Selectman
Peter W. Caswell, Selectman
THE BOARD OF SELECTMEN OF TEMPLE

RECYCLING CENTER REPORT

I am pleased to report that the Center brought in more money in 1983 than it has in the past two years. Many markets for recycled materials are on the rise. A surge in the price per ton for cardboard, newspaper and mixed paper more than compensated for a decrease in market value for glass and some metals. This year, our best sellers were cardboard ($4383. total income), aluminum cans ($4168.), and newspaper ($3857.). Our income total for the year was $17,586.!

As for the aesthetics of the Center, 1983 was also a good year for landscaping. Flowers and shrubs, donated by the Wilton Garden Club were planted in two areas of the Center and received great praise. Another improvement was that of black-topping in front of the Center. This has not only made it easier for the public, but for the employees as well.

Representatives of the six towns of the Recycling Center Co-Op meet quarterly to review the Center's operation. We deal with problems such as user participation, budgeting for the Center and locating new landfill sites. These meetings are open to the public and all interested are encouraged to attend.

I'd like to thank the public for making this such a good year at the Center. Let's do it again!

RECYCLE!

Respectfully submitted
JoAnn Herrigel
Manager

MARRIAGES
Registered in Temple, N.H.
For the Year Ending December 31, 1983

Date of Marriage:	May 2, 1983
Place of Marriage:	Lebanon, NH
Groom:	Edward R. Matte
Bride:	Dolores Jean Canney
By Whom Married:	Jenny Joyce
Date of Marriage:	May 21, 1983
Place of Marriage:	Temple, NH
Groom:	Peter D. Blood
Bride:	Kathleen M. Lansil
By Whom Married:	Rev. James Haddix, PhD
Date of Marriage:	July 13, 1983
Place of Marriage:	Wilton, N.H.
Groom:	Gerard R. Demers
Bride:	Lisa M. Houle
By Whom Married:	Fr. Alfred L. Janetta
Date of Marriage:	December 10, 1983
Place of Marriage:	Temple, NH
Groom:	Bruce A. Brown
Bride:	Sandra J. Clarkson
By Whom Married:	Dr. James L. Haddix, PhD

BIRTHS
Registered in Temple, N.H.
For the Year Ending December 31, 1983

Date of Birth:	January 13, 1983
Name of Child:	Avery Thompson Stevens
Place of Birth:	Peterborough, N.H.
Name of Father:	Robert B. Stevens, Jr.
Birthplace of Father:	Maine
Maiden Name of Mother:	Cynthia Elaine Hart
Birthplace of Mother:	New York
Date of Birth:	January 20, 1983
Name of Child:	Johathan Eric Roiko
Place of Birth:	Peterborough, NH
Name of Father:	Eric Leo Roiko
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Mary Siobhan Collins
Birthplace of Mother:	Illinois
Date of Birth:	February 14, 1983
Name of Child:	Stephan James Loan
Place of Birth:	Peterborough, N.H.
Name of Father:	Daniel Joseph Loan
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Valerie Anne Denny
Birthplace of Mother:	Virginia

Date of Birth:	March 1, 1983
Name of Child:	Amos Gray Little
Place of Birth:	Temple, N.H.
Name of Father:	Silas Little
Birthplace of Father:	New Jersey
Maiden Name of Mother:	Lisa Gray Millimet
Birthplace of Mother:	New Hampshire

Date of Birth:	March 24, 1983
Name of Child:	Gregory John Mamczak
Place of Birth:	Nashua, N.H.
Name of Father:	Jeffrey Paul Mamczak
Birthplace of Father:	New Jersey
Maiden Name of Mother:	Carol Eileen Laurent
Birthplace of Mother:	New Jersey

Date of Birth:	March 28, 1983
Name of Child:	Brandon Allen Fisk
Place of Birth:	Peterborough, N.H.
Name of Father:	Wendell Allen Fisk
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Amber Lee Ellis
Birthplace of Mother:	New Hampshire

Date of Birth:	May 8, 1983
Name of Child:	Kristian Andreas Olson
Place of Birth:	Peterborough, N.H.
Name of Father:	Samuel William Olson
Birthplace of Father:	California
Maiden Name of Mother:	Rachel Rebecca Early
Birthplace of Mother:	California

Date of Birth:	July 5, 1983
Name of Child:	Abbie Michelle Nutting
Place of Birth:	Peterborough, N.H.
Name of Father:	Glenn Stephen Nutting
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Debra Michelle Davidson
Birthplace of Mother:	New Hampshire

Date of Birth:	July 22, 1983
Name of Child:	Rebecca Marie Whitcomb
Place of Birth:	Peterborough, N.H.
Name of Father:	Richard Alden Whitcomb
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Jeanne Violet Matott
Birthplace of Mother:	New Hampshire

Date of Birth:	August 8, 1983
Name of Child:	Justin Reed Williams
Place of Birth:	Concord, N.H.
Name of Father:	Andrew Wilson Williams
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Deborah Margeson Moore
Birthplace of Mother:	Massachusetts

Date of Birth:	August 19, 1983
Name of Child:	Katie Ann Korpi
Place of Birth:	Peterborough, N.H.
Name of Father:	Stephan Peter Korpi
Birthplace of Father:	New Hampshire
Maiden Name of Mother:	Mary Louisa Crossley
Birthplace of Mother:	New Hampshire
Date of Birth:	September 13, 1983
Name of Child:	Caleb David Hooker
Place of Birth:	Temple
Name of Father:	David A. Hooker
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Kim M. Rosensteel
Birthplace of Mother:	Pennsylvania
Date of Birth:	October 20, 1983
Name of Child:	Danforth Brewster Sullivan
Place of Birth:	Concord
Name of Father:	David Bahnsen Sullivan
Birthplace of Father:	Massachusetts
Maiden Name of Mother:	Elizabeth Bloomberg
Birthplace of Mother:	Vermont
Date of Birth:	December 20, 1983
Name of Child:	Stephen Michael Taylor
Place of Birth:	Peterborough, N.H.
Name of Father:	David Michael Taylor
Birthplace of Father:	Connecticut
Maiden Name of Mother:	Linda Marion Zucco
Birthplace of Mother:	Connecticut

DEATHS
Registered in Temple, N.H.
For the Year Ending December 31, 1983

Date of Death:	January 3, 1983
Name of Deceased:	Anne B. Clement
Age:	69
Place of Birth:	Weston, Mass.
Name of Father:	Ernest Benotti
Name of Mother:	Amelia Srigrilli
Place of Burial:	Miller Cemetery, Temple, N.H.
Date of Death:	January 4, 1983
Name of Deceased:	Maude I. Salisbury
Age:	82
Place of Birth:	Mont Vernon, N.H.
Name of Father:	Oscar Douglas
Name of Mother:	
Place of Burial:	Lyndeborough, N.H.
Date of Death:	May 18, 1983
Name of Deceased:	Frederick A. Karl
Age:	81
Place of Birth:	Munich, Germany
Name of Father:	
Name of Mother:	
Place of Burial:	Concord Crematorium

Date of Death:	June 1, 1983
Name of Deceased:	Etta Ahrendt
Age:	92
Place of Birth:	Dubuque, Iowa
Name of Father:	John Osel
Name of Mother:	Margaret Crowley
Place of Burial:	Nashua, N.H.
Date of Death:	October 2, 1983
Name of Deceased:	Ruth C. DeQuoy
Age:	83
Place of Birth:	Temple, N.H.
Name of Father:	Will W. Colburn
Name of Mother:	Elizabeth Muller
Place of Burial:	New Miller Cemetery, Temple, N.H.

DEATHS
Burials in Temple

Date of Death:	August 11, 1983
Name of Deceased:	Charles R. Edwards
Place of Death:	Nashua, N.H.
Age:	65
Cemetery:	New Miller Cemetery, Temple


TEMPLE, NEW HAMPSHIRE
1799
AMERICA'S FIRST TOWN BAND